

Exhibit C

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In re PG&E Corporation and Pacific Gas and Electric Company

Lead Case NO. 19-30088

Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1. Name of Committee Member: Karen M. Lockhart
2. Description of Committee Business: Committee Meeting
3. Date of Committee Business: February 20, 2019
4. Location of Committee Business: San Francisco
5. Dates of Travel: February 19, 2019 – February 20, 2019
- Description of trip (start/end locations): Yuba City to Orinda
Orinda to San Francisco to Orinda to Yuba City
(Travel from/to San Francisco was via Bart)
6. Reimbursable Expenses:
- (a) Transportation:
- (1) Air or Rail Fare
- (2) Personal automobile miles at \$.58 per mile \$135.72
Total miles traveled: 234
Yuba City to Orinda
Orinda to Yuba City
- (3) Taxi/Uber/Lyft/Public Transportation/Bart \$11
- (4) Parking/Tolls \$ 6
- (5) Other (describe)
- (b) Lodging:
- (1) Hotel (excluding meals)
- (c) Meals
- (1) Breakfast (no receipt) \$ 8
- (2) Dinner (no receipt) \$10

TOTAL REIMBURSEMENT SOUGHT

\$170.72

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.



Karen M. Lockhart

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1. Name of Committee Member: Karen M. Lockhart
2. Description of Committee Business: FA review/discussion; Mt w/Lawfirm
3. Date of Committee Business: February 27, 2019
4. Location of Committee Business: Sacramento, CA
5. Date of Travel: February 27, 2019
- Description of trip (start/end locations) Yuba City to Sacramento to Yuba City
6. Reimbursable Expenses:
- (a) Transportation:
- (1) Air or Rail Fare
- (2) Personal automobile miles at \$.58 per mile \$55.68
Total miles traveled: 96
Yuba City to Sacramento to Yuba City
- (3) Taxi/Uber/Lyft/Public Transportation/Bart
- (4) Parking/Tolls
- (5) Other (describe)
- (b) Lodging:
- (1) Hotel (excluding meals)
- (c) Meals
- (1) Breakfast (no receipt)
- (2) Dinner (no receipt)

TOTAL REIMBURSEMENT SOUGHT

\$55.68

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.



Karen M. Lockhart

In re PG&E Corporation and Pacific Gas and Electric Company

Lead Case NO. 19-30088

Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1. Name of Committee Member: Karen M. Lockhart
2. Description of Committee Business: Committee Mtg
3. Date of Committee Business: March 1, 2019
4. Location of Committee Business: Sacramento, CA
5. Date of Travel: March 1, 2019
Description of trip (start/end locations) Yuba City to Sacramento to Yuba City
6. Reimbursable Expenses:
 - (a) Transportation:
 - (1) Air or Rail Fare
 - (2) Personal automobile miles at \$.58 per mile \$47.56
Total miles traveled: 82
Yuba City to Sacramento to Yuba City
 - (3) Taxi/Uber/Lyft/Public Transportation/Bart
 - (4) Parking/Tolls
 - (5) Other (describe)
 - (b) Lodging:
 - (1) Hotel (excluding meals)
 - (c) Meals
 - (1) Breakfast (no receipt)
 - (2) Dinner (no receipt)

TOTAL REIMBURSEMENT SOUGHT

\$47.56

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.



Karen M. Lockhart

In re PG&E Corporation and Pacific Gas and Electric Company

Lead Case NO. 19-30088

Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1. Name of Committee Member: Karen M. Lockhart

2. Description of Committee Business: 341 Hearing; Mt w/lawfirm

3. Date of Committee Business: March 4, 2019

4. Location of Committee Business: San Francisco, Ca

5. Date of Travel: March 3, 2019 – March 4, 2019

Description of trip (start/end locations/day) Yuba City to San Francisco
San Francisco to Yuba City

6. Reimbursable Expenses:

(a) Transportation:

(1) Air or Rail Fare

(2) Personal automobile miles at \$.58 per mile \$143.84
Total miles traveled: 248
Yuba City to San Francisco
San Francisco to Yuba City

(3) Taxi/Uber/Lyft/Public Transportation/Bart

(4) Parking/Tolls (2 Bridges) \$12

(5) Other (describe)

(b) Lodging:

(1) Hotel (excluding meals)

(c) Meals

(1) Breakfast

(2) Dinner March 3, 2019 \$14.05 \$25.81
March 4, 2019 \$11.76

TOTAL REIMBURSEMENT SOUGHT \$181.68

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.



Karen M. Lockhart

In re PG&E Corporation and Pacific Gas and Electric Company

Lead Case NO. 19-30088

Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1. Name of Committee Member: Karen M. Lockhart
2. Description of Committee Business: Attend Court hearing; Mt w/lawfirm
3. Date of Committee Business: March 13, 2019
4. Location of Committee Business: San Francisco, Ca
5. Date of Travel: March 12, 2019 – March 13, 2019
- Description of trip (start/end locations/day): Yuba City to San Francisco
San Francisco to Yuba City
6. Reimbursable Expenses:
- (a) Transportation:
- (1) Air or Rail Fare
- (2) Personal automobile miles at \$.58 per mile \$143.84
Total miles traveled: 248
Yuba City to San Francisco
San Francisco to Yuba City
- (3) Taxi/Uber/Lyft/Public Transportation/Bart
- (4) Parking/Tolls (2 Bridges) \$13
- (5) Other (describe)
- (b) Lodging:
- (1) Hotel (excluding meals)
- (c) Meals
- (1) Breakfast
- (2) Dinner March 12, 2019 \$11.76
March 13, 2019 \$ 3.02

TOTAL REIMBURSEMENT SOUGHT

\$ 171.60

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.



Karen M. Lockhart

In re PG&E Corporation and Pacific Gas and Electric Company

Lead Case NO. 19-30088

Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1. Name of Committee Member: Karen M. Lockhart
2. Description of Committee Business: Committee Mtg; Tour
3. Dates of Committee Business: March 30, 2019/March 31, 2019
4. Location of Committee Business: Chico, Ca
5. Date of Travel: March 30, 2019 – March 31, 2019
- Description of trip (start/end locations/day) Yuba City to Chico
Chico to Yuba City
6. Reimbursable Expenses:
- (a) Transportation:
- (1) Air or Rail Fare
- (2) Personal automobile miles at \$.58 per mile \$66.12
Total miles traveled: 114
Yuba City to Chico
Chico to Yuba City
- (3) Taxi/Uber/Lyft/Public Transportation/Bart
- (4) Parking/Tolls (2 Bridges)
- (5) Other (describe)
- (b) Lodging:
- (1) Hotel (excluding meals)
- (c) Meals
- (1) Breakfast
- (2) Dinner

TOTAL REIMBURSEMENT SOUGHT

\$66.12

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.



Karen M. Lockhart

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

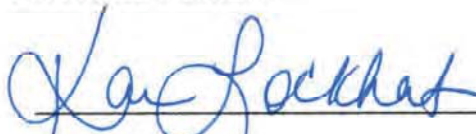
1. Name of Committee Member: Karen M. Lockhart
2. Description of Committee Business: Committee Meeting
3. Date of Committee Business: 4/26/2019 and 4/27/2019
4. Location of Committee Business: Napa
5. Dates of Travel: 4/25/2019 – 4/27/2019
- Description of trip (start/end locations): Yuba City to Napa
Napa Area
Napa to Yuba City
6. Reimbursable Expenses:
- (a) Transportation:
- (1) Air or Rail Fare
- (2) Personal automobile miles at \$.58 per mile \$114.84
- Total miles traveled: 198 miles
- (3) Taxi/Uber/Lyft/Public Transportation/Bart
- (4) Parking/Tolls
- (5) Other (describe)
- (b) Lodging:
- (1) Hotel (excluding meals)
- (c) Meals
- (1) Breakfast
- (2) Dinner \$9.52

TOTAL REIMBURSEMENT SOUGHT

\$124.36

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.



Karen M. Lockhart

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case NO. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1. Name of Committee Member:	Karen M. Lockhart
2. Description of Committee Business:	Continued 341 Hearing
3. Date of Committee Business:	4/29/2019
4. Location of Committee Business:	San Francisco
5. Dates of Travel	4/28/2019 – 4/29/2019
Description of trip (start/end locations)	Yuba City to San Francisco San Francisco to Yuba City
6. Reimbursable Expenses:	
(a) Transportation:	
(1) Air or Rail Fare	
(2) Personal automobile miles at \$.58 per mile	\$152.54
Total miles traveled: 263	
(Extra miles due to detour around accident. Unable to capture on attached map)	
(3) Taxi/Uber/Lyft/Public Transportation/Bart	
(4) Parking/Tolls	\$12
(5) Other (describe)	
(b) Lodging:	
(1) Hotel (excluding meals)	
(c) Meals	
(1) Breakfast (no receipt) 4/29/2019	\$10
(2) Dinner 4/28/2019	\$33.38
TOTAL REIMBURSEMENT SOUGHT	\$207.92

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.



Karen M. Lockhart

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member: SAMUEL MAXWELL
2 Description of Committee Business: ATTEND MEETINGS
3 Date of Committee Business: 2/14/19; 3/1/19; 4/26/19
4 Location: SAN FRANCISCO; SACRAMENTO; NAPA
5 Name of Representative Attending Meeting: BARBARA SAM MAXWELL
6 Reimbursable Expenses

(a) Transportation:

- (1) Air or Rail Fare
- (2) Personal automobile miles at \$.58 per mile x 400
- (3) Taxi/Uber/Lyft/Public Transport
- (4) Parking/Tolls
- (5) Other (describe)

232-

8.35

(b) Lodging:

- (1) Hotel (excluding meals)

1342.22

(c) Meals:

- (1) Breakfast
- (2) Lunch (not reimburseable)
- (3) Dinner

67-

TOTAL REIMBURSEMENT SOUGHT

\$1649.47

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

(Signature of Committee Member)

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member:	<u>Gregory Wilson</u>
2 Description of Committee Business:	<u>Initial Setup Meeting of Committee</u>
3 Date of Committee Business:	<u>2/15/2019</u>
4 Location:	<u>US Bankruptcy Court SF</u>
5 Name of Representative Attending Meeting:	<u>Gregory Wilson</u>
6 Reimbursable Expenses	
(a) Transportation:	
(1) Air or Rail Fare	
(2) Personal automobile miles at \$.58 per mile	<u>\$59</u>
(3) Taxi/Uber/Lyft/Public Transport	
(4) Parking/Tolls	<u>\$37</u>
(5) Other (describe)	
(b) Lodging:	
(1) Hotel (excluding meals)	
(c) Meals:	
(1) Breakfast	
(2) Lunch (not reimburseable)	
(3) Dinner	
TOTAL REIMBURSEMENT SOUGHT	<u>\$96</u>

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Gregory Wilson
(Signature of Committee Member)

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member:	<u>Gregory Wilson</u>
2 Description of Committee Business:	<u>In Person Meeting of Committee</u>
3 Date of Committee Business:	<u>3/1/2019</u>
4 Location:	<u>Hilton Sacramento Arden West</u>
5 Name of Representative Attending Meeting:	<u>Gregory Wilson</u>
6 Reimbursable Expenses	<u> </u>

(a) Transportation:

(1) Air or Rail Fare	<u> </u>
(2) Personal automobile miles at \$.58 per mile	<u>\$116</u>
(3) Taxi/Uber/Lyft/Public Transport	<u> </u>
(4) Parking/Tolls	<u> </u>
(5) Other (describe)	<u> </u>

(b) Lodging:

(1) Hotel (excluding meals)	<u> </u>
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(c) Meals:

(1) Breakfast	<u> </u>
(2) Lunch (not reimburseable)	<u> </u>
(3) Dinner	<u> </u>

TOTAL REIMBURSEMENT SOUGHT	<u>\$116</u>
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Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Gregory Wilson
(Signature of Committee Member)

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member: Gregory Wilson
2 Description of Committee Business: In Person Meeting of Committee
3 Date of Committee Business: 4/26/2019
4 Location: Springhill Suites Napa Valley
5 Name of Representative Attending Meeting: Gregory Wilson
6 Reimbursable Expenses _____

(a) Transportation:

(1) Air or Rail Fare	_____
(2) Personal automobile miles at \$.58 per mile	<u>\$41</u>
(3) Taxi/Uber/Lyft/Public Transport	_____
(4) Parking/Tolls	_____
(5) Other (describe)	_____

(b) Lodging:

(1) Hotel (excluding meals)	_____
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(c) Meals:

(1) Breakfast	_____
(2) Lunch (not reimburseable)	_____
(3) Dinner	_____

TOTAL REIMBURSEMENT SOUGHT	<u>\$41</u>
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Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Gregory Wilson
(Signature of Committee Member)